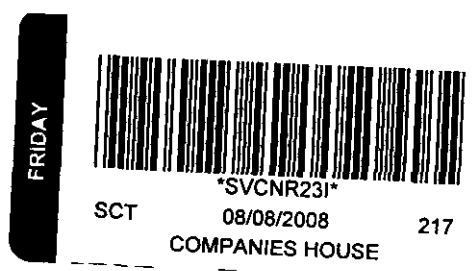


Abbreviated Accounts
for the Year Ended 31 March 2008
for
Lexus Translations Limited



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for the Year Ended 31 March 2008**

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Lexus Translations Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTORS.

Peter M Terrell
Fiona Ann Ballance

SECRETARY.

Peter M Terrell

REGISTERED OFFICE

60 Brook Street
Glasgow
G40 2AB

REGISTERED NUMBER.

138165 (Scotland)

ACCOUNTANT

Thomas A Moran
Chartered Accountant
25 Acacia Drive
Paisley
PA2 9LS

Lexus Translations Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		2,871		3,377
CURRENT ASSETS					
Stocks		2,300		7,585	
Debtors		5,774		24,501	
Cash at bank		6,222			
		<u>14,296</u>		<u>32,086</u>	
CREDITORS					
Amounts falling due within one year	3	<u>33,443</u>		<u>40,613</u>	
NET CURRENT LIABILITIES			<u>(19,147)</u>		<u>(8,527)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,276)</u>		<u>(5,150)</u>
CAPITAL AND RESERVES					
Called up share capital	4		4,620		4,620
Share premium			367		367
Profit and loss account			<u>(21,263)</u>		<u>(10,137)</u>
SHAREHOLDERS' FUNDS			<u>(16,276)</u>		<u>(5,150)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

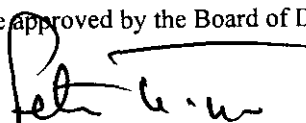
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10 July 2008 and were signed on its behalf by



Peter M Terrell Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the net invoiced sales of services provided during the year, net of value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Computer equipment	25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	17,927
DEPRECIATION	
At 1 April 2007	14,550
Charge for year	506
At 31 March 2008	15,056
NET BOOK VALUE	
At 31 March 2008	2,871
At 31 March 2007	3,377

Lexus Translations Limited

**Notes to the Abbreviated Accounts continued
for the Year Ended 31 March 2008**

3 CREDITORS

The following secured debts are included within creditors

	31 3 08	31 3 07
	£	£
Bank overdrafts	27	7,866
	<u> </u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
5,000	Ordinary		5,000	5,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
4,500	Ordinary		4,620	4,620
			<u> </u>	<u> </u>

Lexus Translations Limited

**Report of the Accountant to the Directors of
Lexus Translations Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me



Thomas A Moran
Chartered Accountant
25 Acacia Drive
Paisley
PA2 9LS

10 July 2008

This page does not form part of the abbreviated accounts